

Invoice

From:	Invoice Number	INV-0090
T-Codez	Invoice Date	August 15, 2021
1st Floor, 14 L, DHA Phase-VIII,	Total Due	Rs.10,000.00
Ex Air Avenue, Lahore.		
sales@tcodez.com		
03022040685		
Ex Air Avenue, Lahore. sales@tcodez.com	Total Due	Rs.10,000.00

To:

Tahir Akram Malik plaza, GT Road Lalamusa. mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website as per our discussion for your domain "cemscholarhips.org".	Rs.7,500.00	0%	Rs.7,500.00
1	Web Hosting - Starter Plan (1GB) Domain is added as free. It will charged separately on its renewal.	Rs.2,500.00	0.00%	Rs.2,500.00
		Sub Total		Rs.10,000.00

Total Due	Rs.10,000.00
Tax	Rs.0.00
Sub Total	Rs.10,000.00

Mobile Accounts:

Easypaisa: 03454129772 Title: Rana Usman Hamid JazzCash: 03022040685 Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003 IBAN: PK62HABB0018587901669003 Bank: Habib Bank Ltd Branch: D.H.A, Lahore.

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685



Invoice

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.

